

Office Mailing Address:  
Scott F. Waterman, Trustee  
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Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2019 to 08/12/2020  
**Chapter 13 Case No. 19-12189-PMM**

CONCETTA A. PIPARATO  
918 SPRING GARDEN STREET  
EASTON PA 18042

Petition Filed Date: 04/05/2019  
341 Hearing Date: 06/04/2019  
Confirmation Date: 09/12/2019

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
05/16/2019	\$92.00	25574082974	06/18/2019	\$92.00	47044405139	08/05/2019	\$92.00	2337827
08/05/2019	\$92.00	2337826	09/10/2019	\$92.00	69590544177	10/09/2019	\$92.00	47046133548
11/13/2019	\$92.00	47046658874	12/11/2019	\$92.00	47046658963	01/15/2020	\$92.00	47046659066
02/10/2020	\$92.00	47046659172	03/10/2020	\$92.00	47047790491	04/14/2020	\$92.00	47047790619
05/14/2020	\$92.00	47047790795	06/16/2020	\$92.00	47048450541	07/14/2020	\$92.00	47048450640
<b>Total Receipts for the Period: \$1,380.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$1,380.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
3	BANK OF AMERICA NA »» 003	Unsecured Creditors	\$2,093.79	\$0.00	\$2,093.79
2	DISCOVER BANK »» 002	Unsecured Creditors	\$8,020.53	\$0.00	\$8,020.53
7	ELAN FINANCIAL SERVICES »» 007	Unsecured Creditors	\$815.71	\$0.00	\$815.71
8	FIRST NATIONAL BANK OMAHA »» 008	Unsecured Creditors	\$3,309.48	\$0.00	\$3,309.48
1	FIRST NATIONAL BANK OMAHA »» 001	Unsecured Creditors	\$3,895.86	\$0.00	\$3,895.86
9	CHASE BANK USA NA »» 009	Unsecured Creditors	\$1,339.90	\$0.00	\$1,339.90
10	LVNV FUNDING LLC »» 010	Unsecured Creditors	\$359.70	\$0.00	\$359.70
5	LVNV FUNDING LLC »» 005	Unsecured Creditors	\$2,263.10	\$0.00	\$2,263.10
13	M&T BANK »» 013	Secured Creditors	\$0.00	\$0.00	\$0.00
11	PNC BANK »» 011	Unsecured Creditors	\$2,521.06	\$0.00	\$2,521.06
12	PORTFOLIO RECOVERY ASSOCIATES »» 012	Unsecured Creditors	\$6,810.45	\$0.00	\$6,810.45
6	WELLS FARGO BANK NEVADA NA »» 006	Unsecured Creditors	\$6,469.10	\$0.00	\$6,469.10
4	WELLS FARGO BANK NEVADA NA »» 004	Unsecured Creditors	\$10,037.47	\$0.00	\$10,037.47
14	DAVID S GELLERT ESQ »» 014	Attorney Fees	\$1,688.85	\$1,249.20	\$439.65

**Chapter 13 Case No. 19-12189-PMM**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$1,380.00	Current Monthly Payment:	\$92.00
Paid to Claims:	\$1,249.20	Arrearages:	\$92.00
Paid to Trustee:	\$130.80	Total Plan Base:	\$5,520.00
Funds on Hand:	\$0.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).